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**D2126-0720**  
**Job Sheet 191483**



**Part No:** D2126-0720

**Job Qty:** 2 pcs

**Part Name:** Locking Seal-72.0"



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 3/4/19

**Job Tracking No:**

**Due Date:** 3/7/19

**Created By:** Marie Lajeunesse

**Type:** SOLD

**Description:** *order 14117*

**Note:** DWG REV D IPP REV:A NEW ISSUE JLM VERIFIED BY:DD

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                         |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------------------------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                                  |
| 100   | Small Fab - 1               | 2 pcs | 3/7/19     |          | 0.00      | 0.00    | Small Fab - 1         |           | DAS<br>58<br>9-89<br>MAR 05 2019 |
|       |                             |       |            |          |           |         | Small Fab - 2         |           |                                  |
|       |                             |       |            |          |           |         | Small Fab - 3         |           |                                  |
|       |                             |       |            |          |           |         | Small Fab - 4         |           |                                  |
|       |                             |       |            |          |           |         | Small Fab - 5         |           |                                  |
|       |                             |       |            |          |           |         | Small Fab - 6         |           |                                  |
|       |                             |       |            |          |           |         | Small Fab - 7         |           |                                  |
| 110   | QC 5                        | 2 pcs | 3/7/19     |          | 0.00      | 0.00    | QC 5 - 10             |           | DAS<br>40<br>9-89<br>MAR 05 2019 |
|       |                             |       |            |          |           |         | QC 5 - 12             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 17             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 18             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 19             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 22             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 24             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 3              |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 42             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 43             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 49             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 51             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 58             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 68             |           |                                  |
|       |                             |       |            |          |           |         | QC 5 - 9              |           |                                  |
| 120   | Packaging 3-1 - Stock - B4B | 2 pcs | 3/7/19     |          | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           | DAS<br>40<br>9-89<br>MAR 05 2019 |
|       |                             |       |            |          |           |         | Packaging 3 - 2 - B4B |           |                                  |
|       |                             |       |            |          |           |         | Packaging 3 - 3 - B4B |           |                                  |
|       |                             |       |            |          |           |         | Packaging 3 - 4 - B4B |           |                                  |
|       |                             |       |            |          |           |         | Packaging 3 - 5 - B4B |           |                                  |
|       |                             |       |            |          |           |         | Packaging 3 - 6 - B4B |           |                                  |
|       |                             |       |            |          |           |         | Packaging 3 - 7 - B4B |           |                                  |

Plex 3/4/19 7:16 AM Dart.lajeunesse.marie

|  |  |  |  |  |                        |                     |        |           |                 |                         |
|--|--|--|--|--|------------------------|---------------------|--------|-----------|-----------------|-------------------------|
|  |  |  |  |  | Packaging 3 - 8 - B4B  |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 9 - B4B  |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 10 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 11 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 12 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 13 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 14 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 15 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 16 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 17 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 18 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 19 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 20 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 21 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 22 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 23 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 24 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 25 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 26 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 27 - B4B | St408 ✓ MAR 05 2019 |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 28 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 29 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 30 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 31 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 32 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 33 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 34 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | Packaging 3 - 35 - B4B |                     |        |           |                 |                         |
|  |  |  |  |  | 170 QC 21 - SA         | 2 pcs               | 3/7/19 | 0.00 0.00 | QC 21 - SA - 21 | DAS 21 9-89 MAR 06 2019 |
|  |  |  |  |  |                        |                     |        |           | QC 21 - SA - 70 |                         |
|  |  |  |  |  |                        |                     |        |           | QC 21 - SA - 53 |                         |

Part Op 100 - (Small Fab)  
 Descriptions: 110 - QC5- Inspect part completeness to step on W/O  
 120 - Identify as per dwg & Stock Location: \_\_\_\_\_  
 170 - (QC21- Final Inspection - Work Order Release)

### Job BOM

| Part / Item    | Component Name               | Quantity     | Operation         | Container |
|----------------|------------------------------|--------------|-------------------|-----------|
| D2126<br>ST408 | Locking Seal (Sold Per Foot) | 12 ft (6 ea) | 100-Small Fab - 1 | 5107093   |

### Job Allocations

| Operation         | Component Part | Required | Inventory | Allocated |
|-------------------|----------------|----------|-----------|-----------|
| 100-Small Fab - 1 | D2126          | 12       | 408       | 0         |

### Part Specifications

Specifications could not be found.

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                  | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | MRB (QS1042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                        |  |



**Container No: S159092**



**Part: D2126-0720**

**Job No: 191483**

**Serial No/Batch: S159092**

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions: Various STC's**

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